



ROCK COUNTY DEPARTMENT OF PUBLIC WORKS

Airport - Highways - Parks

3715 Newville Road, Janesville, WI 53545
Phone: (608)757-5450 Fax: (608)757-5470
www.co.rock.wi.us

AGENDA

Public Works Committee Meeting – Highway
Thursday, May 11, 2017 – 8:00 a.m.

Public Works Department- Committee Room
3715 Newville Road
Janesville WI 53545

Amended: 5/9/2017

1. Call to Order
2. Approval of Agenda
3. Citizen Participation, Communications, and Announcements
4. **HIGHWAY BUSINESS**

 - a. Consider Approval of Purchase of Equipment
 1. One Extended Cab Pickup Chassis
 - b. Consider Approval of Resolutions Recognizing Retiring Department of Public Works Employees Jose Campos and Michael Wincapaw
 - c. CTH A & Austin Road Update
 - d. CTH F (North) Public Involvement Meeting Update
 - e. Project Plan Status Update
 - f. Review of Payments
 - g. Set Next Meeting Date
5. **EXECUTIVE SESSION:** **Per Section 19.85(1)(c), Wis. Stats., Interviews of Finalists for Public Works Director**
6. Adjournment

Rock County Department of Public Works
Division of Highways – Issue Paper

ISSUE:

Purchase of one Extended Cab Pickup Chassis to be used for a Forman's work truck.

DISCUSSION:

Bids were **not** sent out or **advertised** due to this vehicle is being purchased through the Wisconsin State Bid process as per the Rock County Purchasing Policy.

The results are as follows:

<u>Company</u>	<u>Manufacture</u>	<u>Model</u>	<u>State Price</u>
E-Wald	Ford	F-550 4WD	\$47,396.00

RECOMMENDATIONS:

This truck chassis will be fitted with a service body that also has a dump body for hauling materials needed for the job. I recommend the purchase of the at the cost of \$ 47,396.00.

Respectfully submitted,

Michael Turk

Michael Turk, Rock County DPW Shop Superintendent

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Public Works Committee
INITIATED BY



Duane M. Jorgenson Jr., Interim
Public Works Director
DRAFTED BY

Public Works Committee
SUBMITTED BY

May 1, 2017
DATE DRAFTED

RECOGNIZING JOSE CAMPOS

- 1 **WHEREAS**, Jose Campos began his career at Rock County at the Department of Public Works as
- 2 a Rest Area Caretaker on December 17, 1987; transferred to Patrolman Helper on October 10,
- 3 1988; reclassified as Patrolman on January 1, 1990; and reclassified as Highway Worker on January
- 4 1, 2015; and
- 5
- 6 **WHEREAS**, Mr. Campos has served the citizens of Rock County for over the past twenty-nine
- 7 years and six months as a dedicated and valued employee of the County, and will retire from public
- 8 service effective June 16, 2017; and
- 9
- 10 **WHEREAS**, the Rock County Board of Supervisors, representing the citizens of Rock County,
- 11 wishes to recognize Mr. Campos for his long and faithful service.
- 12
- 13 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors at its
- 14 regular meeting this _____ day of _____, 2017, directs that a sincere expression of
- 15 recognition be given to Jose Campos for his twenty-nine years and six months of service and
- 16 expresses to him best wishes for the future.

Respectfully submitted,

PUBLIC WORKS COMMITTEE

COUNTY BOARD STAFF COMMITTEE

Betty Jo Bussie, Chair

J. Russell Podzilni, Chair

Brent Fox, Vice Chair

Sandra Kraft, Vice Chair

Eva M. Arnold

Eva M. Arnold

Brenton Driscoll

Henry Brill

Rick Richard

Betty Jo Bussie

Alan Sweeney

Mary Mawhinney

Louis Peer

Terry Thomas

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Public Works Committee
INITIATED BY



Duane M. Jorgenson Jr.
Interim Public Works Director
DRAFTED BY

Public Works Committee
SUBMITTED BY

May 1, 2017
DATE DRAFTED

RECOGNIZING MICHAEL WINCAPAW

1 **WHEREAS**, Michael Wincapaw began his career at Rock County at the Department of Public
 2 Works as a Machinist on January 9, 1989; and transferred to Crew Leader on January 24, 1990; and
 3
 4 **WHEREAS**, Mr. Wincapaw has served the citizens of Rock County for over the past twenty-eight
 5 years and six months as a dedicated and valued employee of the County, and will retire from public
 6 service effective July 14, 2017; and
 7
 8 **WHEREAS**, the Rock County Board of Supervisors, representing the citizens of Rock County,
 9 wishes to recognize Mr. Wincapaw for his long and faithful service.
 10
 11 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors at its
 12 regular meeting this _____ day of _____, 2017, directs that a sincere expression of
 13 recognition be given to Michael Wincapaw for his twenty-eight years and six months of service and
 14 expresses to him best wishes for the future.

Respectfully submitted,

PUBLIC WORKS COMMITTEE

COUNTY BOARD STAFF COMMITTEE

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J. Russell Podzilni, Chair

Brent Fox, Vice Chair

Sandra Kraft, Vice Chair

Eva M. Arnold

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Brenton Driscoll

Henry Brill

Rick Richard

Betty Jo Bussie

Alan Sweeney

Mary Mawhinney

Louis Peer

Terry Thomas

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
00-0000-0052-29323	T-HANGER SEC.DEP		04/13/2017	SWANTEK,JASON	23.00
AIRPORT PROG TOTAL					23.00
00-0000-0060-16110	GRAVEL MATERIALS		04/20/2017	JANESVILLE SAND AND GRAVEL CO	9,591.18
00-0000-0060-16130	SIGNS,POSTS & LU		04/13/2017	DECKER SUPPLY CO INC	510.45
			04/20/2017	BADGER STATE INDUSTRIES	598.08
00-0000-0060-16140	WEED KILLER		04/20/2017	DELONG COMPANY INC,THE	859.12
00-0000-0060-16150	REPAIR PRTS & AC		04/27/2017	BODY SHOP SUPPLY CO INC	89.18
			04/20/2017	BROOKS TRACTOR INC	1,337.87
			04/13/2017	J AND J BEARING AND TRUCK PART	979.57
			04/13/2017	JOHNSON TRACTOR INC	1,666.96
			04/27/2017	MB COMPANIES INC	114.42
			04/06/2017	MADISON SPRING COMPANY	1,546.69
			04/27/2017	MADISON TRUCK EQUIPMENT INC	3,815.00
			04/13/2017	MONROE TRUCK EQUIPMENT INC	4,578.06
			04/20/2017	NORTHLAND EQUIPMENT CO INC	908.53
			04/20/2017	REINDERS INC	58.26
			04/27/2017	GRAINGER	27.00
			04/06/2017	ZARNOTH BRUSH WORKS INC	592.00
			04/20/2017	FUEL SYSTEMS INC	676.89
			04/13/2017	BADGER TRUCK CENTER INC	7,690.23
			04/27/2017	FERTILIZER DEALER SUPPLY INC	269.21
			04/06/2017	FOUR SEASONS SMALL ENGINE REPA	11.75
			04/27/2017	AW DIRECT INC	176.76
			04/13/2017	FORCE AMERICA INC	3,286.59
			04/27/2017	RITTER TECHNOLOGY LLC	406.47
			04/13/2017	NAPA AUTO PARTS	1,160.36
			04/13/2017	MADISON TRUCK SALES INC	4,477.98
			04/20/2017	MID STATE EQUIPMENT JANESVILLE	525.11
			04/27/2017	NORTHERN TOOL AND EQUIPMENT	1,205.41
			04/06/2017	BADGER UTILITY INC	1,013.15
			04/13/2017	BOBCAT OF JANESVILLE	699.31
			04/20/2017	TRUCK COUNTRY OF WISCONSIN	92.96
			04/13/2017	LAKESIDE INTERNATIONAL TRUCKS	6,924.66
			04/20/2017	FRANK BOUCHER CHRYSLER DODGE	739.20
			04/27/2017	DEL CITY	195.28
			04/27/2017	ROCKFORD RIGGING INC	313.80
			04/06/2017	AUTOWARES INC	747.55
			04/13/2017	WEX BANK	38.00
			04/20/2017	SYNCHRONY BANK	124.97
			04/13/2017	JFTCO INC	1,575.65

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			04/13/2017	COMSTOCK TIRE INC	2,284.57
			04/13/2017	DECKER SUPPLY CO INC	2,791.30
			04/27/2017	POMPS TIRE SERVICE INC	731.44
			04/20/2017	RUBBER INC	52.09
			04/20/2017	GOODYEAR COMMERCIAL TIRE AND S	590.97
00-0000-0060-16170	BATTERIES				
			04/13/2017	INTERSTATE BATTERIES OF ROCKFO	80.79
00-0000-0060-16180	IRON & STEEL				
			04/20/2017	AMERICAN INDUSTRIAL STEEL AND	483.60
00-0000-0060-16190	GASOLINE				
			04/13/2017	WEX BANK	16,998.52
00-0000-0060-16200	DIESEL FUEL				
			04/20/2017	BROWN OIL CO INC	2,314.20
			04/13/2017	WEX BANK	21,882.75
00-0000-0060-16230	LUBE & OIL				
			04/13/2017	KELLEY WILLIAMSON CO	3,367.43
			04/20/2017	MID STATE EQUIPMENT JANESVILLE	80.76
00-0000-0060-16350	BITUMINOUS PRODU				
			04/27/2017	WAUKESHA LIME AND STONE	18,718.55
00-0000-0060-16599	SERVICE REPAIRS				
			04/27/2017	DAVIS CITGO SERVICE INC	577.74
			04/20/2017	NORTHLAND EQUIPMENT CO INC	975.00
			04/27/2017	POMPS TIRE SERVICE INC	853.77
			04/20/2017	ALTEC INDUSTRIES INC	2,032.00
			04/20/2017	MADISON TRUCK SALES INC	768.41
			04/20/2017	MID STATE EQUIPMENT JANESVILLE	1,284.92
			04/06/2017	FAGAN TRUCK AND TRAILER	4,938.08
			04/06/2017	GLASSWORKS OF WISCONSIN INC	750.00
			04/13/2017	AT AND T MOBILITY	196.55
			04/06/2017	AFFORDABLE DETAILING LLC	600.00
			04/13/2017	WEX BANK	57.58
			04/13/2017	JFTCO INC	1,178.52
			04/27/2017	FAB MASTERS INC	435.00
			04/20/2017	DAWES RIGGING AND CRANE RENTAL	2,857.80
				ISF-HWY PROG TOTAL	147,506.00

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FOR THE MONTH OF APRIL 2017

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I have reviewed the preceding payments in the total \$147,529.00

Date: Dept _____

Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
41-4002-4321-64900	OTHER SUPPL/EXP		04/20/2017	CITY OF JANESVILLE	38.00
				T. AVON ROUTINE MAINTENANCE PROG TOTAL	38.00
41-4016-4321-64900	OTHER SUPPL/EXP		04/20/2017	CITY OF JANESVILLE	76.41
			04/27/2017	UNIVERSAL RECYCLING TECHNOLOGI	21.63
				T. JANESVILLE ROUTINE MAINT PROG TOTAL	98.04
41-4020-4324-64900	OTHER SUPPL/EXP		04/27/2017	METAL CULVERTS INC	1,485.36
				T. LAPRAIRIE BRIDGE MAINT. PROG TOTAL	1,485.36
41-4022-4321-64900	OTHER SUPPL/EXP		04/27/2017	UNIVERSAL RECYCLING TECHNOLOGI	21.63
				T. LIMA ROUTINE MAINTENANCE PROG TOTAL	21.63
41-4024-4321-64900	OTHER SUPPL/EXP		04/20/2017	CITY OF JANESVILLE	15.00
				T. MAGNOLIA ROUTINE MAINT. PROG TOTAL	15.00
41-4028-4321-64900	OTHER SUPPL/EXP		04/20/2017	CITY OF JANESVILLE	36.00
				T. NEWARK ROUTINE MAINTENANCE PROG TOTAL	36.00
41-4034-4321-64900	OTHER SUPPL/EXP		04/20/2017	CITY OF JANESVILLE	66.00
				T. ROCK ROUTINE MAINTENANCE PROG TOTAL	66.00
41-4290-4290-68109	CAP & MATERIAL	P1603405	04/27/2017	EWALD AUTOMOTIVE GROUP	17,610.00
				COUNTY MOTOR POOL OPERATION PROG TOTAL	17,610.00
41-4300-4110-63100	OFC SUPP & EXP		04/13/2017	STAPLES BUSINESS ADVANTAGE	132.89
		P1700684	04/13/2017	JP MORGAN CHASE BANK NA	20.00
		P1701251	04/13/2017	STAPLES BUSINESS ADVANTAGE	77.10
				COUNTY HIGHWAY ADMINISTRATION PROG TOTAL	229.99
41-4300-4130-62189	OTHER MED SERV		04/27/2017	OCCUPATIONAL HEALTH CENTERS	1,203.00
				DRUG & ALCOHOL COMPLIANCE PROG TOTAL	1,203.00
41-4300-4192-62210	TELEPHONE		04/06/2017	PRECISE MRM LLC	1,836.00
41-4300-4192-62422	RADIO R&M				

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			04/20/2017	GENERAL COMMUNICATIONS INC	56,097.12
				COUNTY HIGHWAY RADIO MAINT. PROG TOTAL	57,933.12
41-4300-4321-62201	ELECTRIC		04/27/2017	ALLIANT ENERGY/WP&L	211.69
			04/13/2017	ROCK ENERGY COOPERATIVE	13.99
41-4300-4321-64200	TRAINING EXP				
		P1700684	04/13/2017	JP MORGAN CHASE BANK NA	101.67
41-4300-4321-64900	OTHER SUPPL/EXP		04/20/2017	CITY OF JANESVILLE	147.00
			04/13/2017	ROCK COUNTY LAND RECORDS	204.50
			04/27/2017	UNIVERSAL RECYCLING TECHNOLOGI	16.24
				COUNTY HIGHWAY ROUTINE MAINT. PROG TOTAL	695.09
41-4300-4324-64900	OTHER SUPPL/EXP		04/27/2017	GRAINGER	2,348.16
			04/20/2017	WESTERN CULVERT AND SUPPLY INC	3,298.60
			04/06/2017	ORFORDVILLE LUMBER CO	382.63
				COUNTY HIGHWAY BRIDGE MAINT. PROG TOTAL	6,029.39
41-4300-4328-64900	OTHER SUPPL/EXP		04/20/2017	CITY OF JANESVILLE	590.40
			04/27/2017	DALMARAY CONCRETE PRODUCTS	90.00
			04/20/2017	DVORAK LANDSCAPE SUPPLY LLC	1,094.00
				COUNTY ROAD CONSTRUCTION PROG TOTAL	1,774.40
41-4310-4722-64900	OTHER SUPPL/EXP		04/13/2017	BADGER CONTRACTORS RENTAL	68.44
				STATE MAINT. AFE 0053-01-22 PROG TOTAL	68.44
41-4310-4731-64900	OTHER SUPPL/EXP		04/06/2017	BADGER UTILITY INC	125.76
				STATE MAINT. AFE 0053-01-31 PROG TOTAL	125.76
41-4310-4733-64900	OTHER SUPPL/EXP		04/20/2017	CITY OF JANESVILLE	30.00
				STATE MAINT. AFE 0053-01-33 PROG TOTAL	30.00
41-4310-4734-64900	OTHER SUPPL/EXP		04/20/2017	CITY OF JANESVILLE	225.00
				STATE MAINT. AFE 0053-01-34 PROG TOTAL	225.00
41-4310-4770-64900	OTHER SUPPL/EXP		04/06/2017	QUAL LINE FENCE CORP	4,910.62
				STATE MAINT. AFE 0077-01-00 PROG TOTAL	4,910.62

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
41-4350-4220-63400	OPERATING SUPPLI		04/20/2017	OLSEN SAFETY EQUIPMENT CORP	491.60
			04/20/2017	DVORAK LANDSCAPE SUPPLY LLC	93.00
			04/20/2017	FIRST AYD CORPORATION	329.95
		P1700684	04/13/2017	JP MORGAN CHASE BANK NA	434.34
		P1701251	04/13/2017	STAPLES BUSINESS ADVANTAGE	413.76
41-4350-4220-63602	CONSUMABLE TOOLS		04/13/2017	DECKER SUPPLY CO INC	2,365.20
			04/13/2017	JOHNSON TRACTOR INC	887.08
			04/06/2017	WIEDENBECK INC	809.32
			04/06/2017	BADGER UTILITY INC	276.96
			04/27/2017	ROCKFORD RIGGING INC	3,648.60
			04/20/2017	SYNCHRONY BANK	329.02
COST POOLS FIELD SMALL TOOLS PROG TOTAL					10,078.83
41-4350-4230-62160	CLEANING CONTRAC		04/13/2017	CINTAS CORP	734.68
41-4350-4230-63400	OPERATING SUPPLI		04/27/2017	BODY SHOP SUPPLY CO INC	91.04
			04/13/2017	J AND J BEARING AND TRUCK PART	38.10
			04/13/2017	KELLEY WILLIAMSON CO	288.69
			04/06/2017	WIEDENBECK INC	315.27
			04/13/2017	FASTENAL COMPANY	10.68
			04/13/2017	BADGER TRUCK CENTER INC	245.00
			04/20/2017	OLSEN SAFETY EQUIPMENT CORP	115.28
			04/27/2017	FERTILIZER DEALER SUPPLY INC	57.44
			04/06/2017	ORFORDVILLE LUMBER CO	6.38
			04/13/2017	INTERSTATE BATTERIES OF ROCKFO	137.61
			04/27/2017	RITTER TECHNOLOGY LLC	63.49
			04/20/2017	FIRST AYD CORPORATION	492.72
			04/06/2017	BADGER UTILITY INC	122.88
			04/13/2017	BADGER CONTRACTORS RENTAL	114.01
			04/20/2017	KIMBALL MIDWEST	582.83
			04/27/2017	DEL CITY	263.45
			04/06/2017	AUTOWARES INC	178.73
			04/20/2017	SYNCHRONY BANK	58.17
41-4350-4230-63516	WELDING SUPPLIES		04/13/2017	WELDERS SUPPLY CO BELOIT INC	1,007.46
41-4350-4230-63602	CONSUMABLE TOOLS		04/13/2017	JOHNSON TRACTOR INC	885.60
			04/06/2017	WIEDENBECK INC	89.21
			04/13/2017	FASTENAL COMPANY	15.12
			04/06/2017	DRAEGER TOOLS LLC	311.13
			04/06/2017	WRENCHWORKS INC	20.60
			04/20/2017	SYNCHRONY BANK	129.00
41-4350-4230-64900	OTHER SUPPL/EXP		04/20/2017	UNITED PARCEL SERVICE	3.67

COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
41-4350-4230-64918	ADVERTISING		04/20/2017	BELOIT DAILY NEWS	85.30
41-4350-4230-65341	MACHINERY LEASE		04/13/2017	WISCONSIN LIFT TRUCK CORP	916.00
COST POOLS SHOP OPERATIONS PROG TOTAL					7,379.54
41-4350-4270-63500	R&M SUPPLIES		04/20/2017	E AND D WATER WORKS INC	34.50
			04/20/2017	COMAC SIGNS AND DESIGNS	65.00
41-4350-4270-65335	PORT.TOILET RENT		04/20/2017	ACE PORTABLES	374.70
41-4350-4270-67161	CA \$5,000/MORE		04/06/2017	ANGUS YOUNG ASSOCIATES INC	675.00
		P1602584	04/27/2017	PIEPER ELECTRIC INC	50,140.00
		P1603048	04/06/2017	TRI COR MECHANICAL INC	45,240.00
COST POOLS BLDG & GRDS OP PROG TOTAL					96,529.20
41-4350-4280-67110	CAP.EQUIPMENT		04/13/2017	MONROE TRUCK EQUIPMENT INC	87,704.00
			04/20/2017	SWANSTON EQUIPMENT	20,285.00
		P1701466	04/13/2017	JP MORGAN CHASE BANK NA	242.55
COST POOLS AQU. CAPITAL ASSETS PROG TOTAL					108,231.55
41-4350-4290-69999	NON-CONVERTED EX		04/27/2017	ALLIANT ENERGY/WP&L	113.68
PARK N RIDE PROG TOTAL					113.68
41-4453-4110-62210	TELEPHONE		04/13/2017	AT AND T	69.82
		P1701277	04/13/2017	CHARTER COMMUNICATIONS	922.13
41-4453-4110-62422	RADIO R&M		04/20/2017	GENERAL COMMUNICATIONS INC	151.00
41-4453-4110-63100	OFC SUPP & EXP		04/27/2017	OFFICE PRO INC	25.09
41-4453-4110-64200	TRAINING EXP		04/27/2017	LEXINGTON FAYETTE URBAN	1,600.00
41-4453-4110-64918	ADVERTISING		04/13/2017	FOREMOST MEDIA INC	4,317.60
		P1701278	04/27/2017	MIDWEST FLYER MAGAZINE	54.75
		P1701425	04/20/2017	FOREMOST MEDIA INC	415.74
SO.WI.REGIONAL AIRPORT-ADMIN PROG TOTAL					7,556.13
41-4453-4453-62119	OTHER SERVICES		04/06/2017	ABC FIRE AND SAFETY INC	153.00
41-4453-4453-62160	CLEANING CONTRAC		04/13/2017	CINTAS CORP	223.40
		P1701267	04/20/2017	PETERSON CLEANING INC	546.28

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
41-4453-4453-62164	DISPOSAL SERV		04/20/2017	ADVANCED DISPOSAL SERVICES	57.00
		P1701276	04/20/2017	ACE PORTABLES	142.00
41-4453-4453-62201	ELECTRIC		04/27/2017	ALLIANT ENERGY/WP&L	3,594.55
41-4453-4453-62202	WATER		04/20/2017	CITY OF JANESVILLE	144.55
41-4453-4453-62203	NATURAL GAS		04/27/2017	ALLIANT ENERGY/WP&L	1,011.49
41-4453-4453-62206	SEWER		04/20/2017	CITY OF JANESVILLE	243.95
41-4453-4453-62207	STORM WATER CHGS		04/20/2017	CITY OF JANESVILLE	9,830.76
41-4453-4453-62290	OTHER SERV		04/20/2017	CITY OF JANESVILLE	257.56
41-4453-4453-63501	GAS & FUELS	P1700940	04/20/2017	FERRELLGAS	127.01
41-4453-4453-63503	MACH & EQUIP PTS	P1700881	04/13/2017	NAPA AUTO PARTS	14.97
41-4453-4453-63505	TIRES,BATTERIES	P1701427	04/20/2017	BATTERIES PLUS LLC	17.45
41-4453-4453-64900	OTHER SUPPL/EXP	P1700684	04/13/2017	JP MORGAN CHASE BANK NA	140.00
		P1700880	04/13/2017	MENARDS	117.52
		P1700885	04/06/2017	HARRIS ACE HARDWARE LLP	63.95
		P1700886	04/27/2017	BJ ELECTRIC SUPPLY INC	200.00
		P1700913	04/06/2017	GENESIS LAMP CORPORATION	394.26
		P1700932	04/13/2017	FASTENAL COMPANY	4.48
		P1700933	04/06/2017	JAYS BIG ROLLS INC	126.00
		P1701257	04/06/2017	HALI BRITE INC	88.42
		P1701275	04/20/2017	AIRGAS INC	102.72
		P1701279	04/20/2017	COLLINS SANITARY	230.00
		P1701295	04/20/2017	GENERAL COMMUNICATIONS INC	499.20
		P1701342	04/20/2017	ROTO ROOTER SEWER DRAIN SERVIC	172.00
		P1701424	04/20/2017	CLOCK MASTER	100.25
41-4453-4453-67160	CA \$500-\$4,999	P1701259	04/13/2017	NAPA AUTO PARTS	1,878.99
		P1701266	04/20/2017	AIRGAS INC	1,420.92
SO.WI.REGIONAL AIRPORT-MAINT. PROG TOTAL					21,902.68
41-4551-4084-62201	ELECTRIC		04/27/2017	ALLIANT ENERGY/WP&L	27.47
			04/13/2017	ROCK ENERGY COOPERATIVE	17.75
COUNTY PARKS HAPPY HOLLOW PROG TOTAL					45.22
41-4551-4085-65335	PORT.TOILET RENT		04/20/2017	ACE PORTABLES	185.90

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
COUNTY PARKS INDIANFORD PROG TOTAL					185.90
41-4551-4088-62201	ELECTRIC		04/13/2017	ROCK ENERGY COOPERATIVE	38.83
COUNTY PARKS BECKMAN MILL PROG TOTAL					38.83
41-4551-4090-62201	ELECTRIC		04/27/2017	ALLIANT ENERGY/WP&L	46.17
			04/13/2017	ROCK ENERGY COOPERATIVE	17.51
COUNTY PARKS ROYCE DALLMAN PROG TOTAL					63.68
41-4551-4091-62201	ELECTRIC		04/27/2017	ALLIANT ENERGY/WP&L	84.58
			04/13/2017	ROCK ENERGY COOPERATIVE	159.01
COUNTY PARKS SPORTSMAN PROG TOTAL					243.59
41-4551-4093-62201	ELECTRIC		04/27/2017	ALLIANT ENERGY/WP&L	35.59
			04/13/2017	ROCK ENERGY COOPERATIVE	30.25
COUNTY PARKS SWEET ALLYN PROG TOTAL					65.84
41-4551-4095-62160	CLEANING CONTRAC		04/13/2017	CINTAS CORP	155.28
41-4551-4095-62164	DISPOSAL SERV	P1701183	04/13/2017	ADVANCED DISPOSAL SERVICES	1,159.40
41-4551-4095-63501	GAS & FUELS		04/20/2017	FERRELLGAS	12.66
41-4551-4095-63602	CONSUMABLE TOOLS	P1700883	04/20/2017	MENARDS	90.21
41-4551-4095-64200	TRAINING EXP	P1700684	04/13/2017	JP MORGAN CHASE BANK NA	67.18
41-4551-4095-64900	OTHER SUPPL/EXP		04/20/2017	SYNCHRONY BANK	339.98
		P1701087	04/13/2017	STAPLES BUSINESS ADVANTAGE	174.24
		P1701438	04/20/2017	FIRST AYD CORPORATION	246.64
		P1701499	04/27/2017	VW DOCKS	260.00
COUNTY PARKS GENERAL MAINT. PROG TOTAL					2,505.59
41-4551-4102-62201	ELECTRIC		04/13/2017	ROCK ENERGY COOPERATIVE	19.62
TURTLE CREEK PKY COUNTY PARK PROG TOTAL					19.62
41-4551-4110-64900	OTHER SUPPL/EXP	P1701348	04/06/2017	L A DUESTERBECK & ASSOCIATES I	1,500.00
COUNTY PARKS ADMINISTRATION PROG TOTAL					1,500.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
41-4592-4596-69999	NON-CONVERTED EX	P1701285	04/20/2017	BELOIT DAILY NEWS	44.04
2016-17 SNOW.GRANT PROG TOTAL					44.04

I have reviewed the preceding payments in the total \$349,098.76

Date: _____ Dept _____
Committee _____